

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S&T DEPARTMENT - Telephone - Telephone charges of Rs.1,079/- towards Telephone No.24023423 working in the residence of Joint Secretary to Govt., for the month of April, 2011 - Expenditure - Sanctioned - Orders - Issued.

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ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

**G.O.Rt.No. 243**

**Dated: 20-05-2011.**  
**Read the following:**

1. G.O.Ms.No.583, G.A. (OP.III) Dept., dated 26.10.1988.
2. G.O.Rt. No. 156, E.F.S. & T. (OP) Dept., Dt. 16.3.2009.
3. Tele. Bill received from BSNL, Hyderabad Bill No. 101352448, Dt. 06.5.2011.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1,079/- (Rupees One thousand and Seventy Nine only) towards Telephone charges to the Telephone No.24023423 working at the residence of Joint Secretary to Govt., E.F.S&T Department for the month April, 2011.

2. The expenditure sanctioned in para-1 above shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.
3. The E.F.S&T (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, Hyderabad for settlement the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To  
The E.F.S&T (Claims) Department (2 copies)  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER